

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of November 2010 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 1532

Dated: 24 -12-2010

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/November/2010, dated. 03.12.2010.

ORDER :

Sanction is accorded for payment of an amount of Rs. 30,536/- (Rupees Thirty thousand five hundred and thirty eight only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of November, 2010 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT

To

The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

Sl.No.	Vehicle No.	POL Drawn	Amount Rs.	Vehicle attached to
1.	ABD 3781	150 Ltrs	9452-00	Dy Secretary to Govt
2.	AP9AX 567	80 Ltrs	3306-40	Prl.Secretary(IRR)
3.	AP9AR 5300	150 Ltrs	6622-50	Spl.Secretary to Govt.,
4.	AP9E 5661	12 Ltrs	910-08	Auyo Office use
4.	AP9E 7875	90 Ltrs.	5307-60	Jt.Secretary(Tech) to Govt
5.	APR 4502	100 Ltrs	4937-00	Dy.Secretary(Gen) to Govt.
		Total	<u>Rs.30,535-58</u>	
			Rounded to Rs. 30,536/-	

(Rupees Thirty thousand five hundred and thirty six only)

SECTION OFFICER